

GOVERNMENT OF TELANGANA  
ABSTRACT

RD – Centrally Assisted State Plan Scheme - Administrative Sanction for an amount of Rs.90,00,000/- under “Deen Dayal Upadyaya – Grameen Koushalya Yojana (DDU-GKY) towards meeting the expenditure for the year 2016-17 – Accorded - Orders - Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (RD) DEPARTMENT

G.O.RT.No. 49

Dated: 17/01/2017  
Read the following:

1. From the Director, Rural Development, Telangana, Hyderabad, Lr.No.977/RD.Accts-I/DDU-GKY/2016, Dt:03-10-2016.
2. GO.Rt.No.14, Finance (EBS.VIII) Dept., Dt:09-01-2017.

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**ORDER:**

In the reference 1<sup>st</sup> read above, The Director, Rural Development, Hyderabad has submitted proposals for release of Rs.90.00 lakhs towards meeting the expenditure under “Deen Dayal Upadyaya – Grameen Koushalya Yojana (DDU-GKY)” during the year 2016-17.

2. The Finance Department have issued Budget Release Order in the reference 2<sup>nd</sup> read above for an amount of Rs.90,00,000/- (Rupees Ninety Lakhs only) as additional funds in relaxation of Treasury Control Orders by obtaining supplementary estimates at an appropriate time towards meeting the expenditure under “Deen Dayal Upadyaya – Grameen Koushalya Yojana (DDU-GKY)” during the year 2016-17.

3. In pursuance of the Budget Release Order issued in the GO 2<sup>nd</sup> read above, Government, hereby accord administrative sanction for an amount of Rs.90,00,000/- (Rupees Ninety Lakhs only) as additional funds in relaxation of Treasury Control Orders by obtaining supplementary estimates at an appropriate time towards meeting the expenditure under “Deen Dayal Upadyaya – Grameen Koushalya Yojana (DDU-GKY)” during the year 2016-17.

4. The amount sanctioned in para (3) above shall be debited to the following head of Account:

2515	: Other Rural Development Programmes
MH 101	: Panchayat Raj
GH 12	: Centrally Assisted State Plan Scheme
SH (08)	: “Deen Dayal Upadyaya – Grameen Koushalya Yojana (DDU-GKY)”
310	: Grants –in-Aid
312	: Other Grants-in-aid.

5. The Director, Rural Development, Telangana, Hyderabad, shall draw the funds by presenting a grants-in-aid bill after obtaining the Budget authorization from the Director of Treasuries & Accounts, Telangana, Hyderabad based on the BRO issued by the Finance (EBS.VIII) Department in the GO 2<sup>nd</sup> read above and adjust the same to Andhra Bank.A/c.No.110310100021222 (IFSC:ANDB0001103) of the Chief Executive Officer, EGMM, Telangana, Hyderabad.

6. The Director, Rural Development, Telangana, Hyderabad is informed that this allotment cannot be construed as an authority for incurring the expenditure and the same shall be spent under proper sanction of the competent authority as prescribed under the relevant Rules and she is also informed that no further budget will be released until the Drawing Officers Receipts (DORs) are received.

(P.T.O)

-:2:-

7. The Director of Treasuries and Accounts, Telangana, Hyderabad is requested to issue necessary budget authorisation to the Director, Rural Development, Telangana, Hyderabad, based on the Budget Release Order issued in the reference 2<sup>nd</sup> read above.

8. This order does not require the concurrence of the Finance Department in view of the BRO issued by them vide reference 2<sup>nd</sup> read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**S.P.SINGH**

CHIEF SECRETARY TO GOVERNMENT &  
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To

The Director, Rural Development, Telangana, Hyderabad.  
The Chief Executive Officer, EGMM, Telangana, Hyderabad  
The Director of Treasuries and Accounts, Telangana, Hyderabad.  
The Pay & Accounts Officer, Telangana, Hyderabad.  
The Accountant General, Telangana, Hyderabad.

Copy to:

The Finance (EBS.VIII) Department.  
The P.S. to CS & Spl. CS to Government (FAC).  
SF/SC.

//FORWARDED::BY ORDER//

**SECTION OFFICER**